



SNP Administrative Review Findings

**Tri-Township Consolidated School Corporation
(4915)**

Program Year 2018

**Tri-Township Consolidated School
Corporation (4915)**

309 School Dr.
Wanatah, IN 46390-9998

Food Service Contact

Mrs. Annette M Brown
Director
(219) 754-2461

Executive Contact

Mr. Tim Somers
Superintendent
(219) 754-2709

No. of Sites / Reviewed: 2 / 1
Month of Review: February 2018

No Findings during SFA Review

**SNP Administrative Review Findings Tri-Township Consolidated School Corporation
(4915)*****Program Year 2018*****Wanatah School (4696)**

309 School Dr.
Wanatah, IN 46390-9998

Food Service Contact

Mrs. JoAnn M Nichols
Food Service Manager
(219) 733-2815

Month of Review: February 2018

Date of Onsite Review: March 1, 2018

Meal Components & Quantities - Wanatah School (4696)

409. Review period production records/documentation - required meal components offered, daily/weekly requirements met? Enter data.

Finding 9000: Production Record Keeping

The SFA does not record the number of milks being served on the production records.

Technical Assistance:

The SFA does not record the number of milks being served on the production records. The SFA has been made aware they are required to do so, and no further action is necessary.

500. DOR - OVS properly implemented, meals with insufficient portion sizes counted for reimbursement? Enter data.

Finding 9000: Technical Assistance: Offer vs. Serve**Technical Assistance:**

During lunch meal service, several students were told to take a fruit if they did not have one. These students had 1/2 cup of re-fried beans on their lunch tray which would constitute as the fruit/vegetable component.

While we don't want to discourage students from taking a fruit, we also don't want to see food go to waste.